

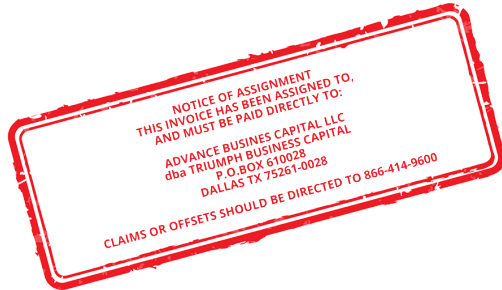


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**POLARIS LOGISTICS  
GROUP INC.**  
TEL: (419) 851-0032  
TOLEDO,OH



**Invoice No :** 10182  
**Invoice Date :** 2017-02-09  
**Load# :** 10606  
**Ship Date** 2017-02-06  
**Delivery Date :** 2017-02-09  
**W/O # Ref No. :** 1197219

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> Crown Rail <b>Type:</b> Full <b>Address:</b> 41275 Van Born Road, Belleville, MI, USA <b>Phone:</b>	1	2017-02-06	35000
<b>Consignee:</b> Konecranes Aceros <b>Type:</b> Full <b>Address:</b> 2200 NW 129th Ave, Miami, FL, United States <b>Phone:</b>	1	2017-02-09	35000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$2,400.00</b>
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